



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW	X	Transfer		Compost		SLAS	COUNTY: WAYNE PERMIT NO.: YWN-96-004 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: August 20, 2013 **Date of Previous Inspection:** New Facility

FACILITY NAME AND ADDRESS:

Village of Walnut Creek
PO Box 10911
Goldsboro, NC 27532

GPS COORDINATES: N: 35.30470 W: 77.86140

FACILITY CONTACT NAME AND PHONE NUMBER:

Lou Cook, Village Administrator
919.778.9687 loucook@walnutcreekncc.com

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Wes Hare- NCDENR DWM solid Waste Section
Darren Howery- Village of Walnut Creek

STATUS OF PERMIT:

Active; Yard Waste Facility Notification issued May 31, 2013; expires May 31, 2014. A completed Yard Waste Compost Facility Annual Notification Form is due yearly, on or before June 1.

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

None Applicable

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

General:

1. This facility is a Yard Waste Facility Notification under two acres in size.
2. This facility is permitted to receive:
 - a. Untreated and unpainted wood waste.
 - b. Silviculture Waste as defined in 15A NCAC 13B.0101(41); waste materials produced from the care and cultivation of forest trees, including bark and woodchips.
 - c. Yard Trash as defined in 15A NCAC 13B .0101(55); solid waste resulting from landscaping and yard maintenance such as brush, grass, tree limbs, and similar vegetative material.
 - d. Yard Waste as defined in 15A NCAC 13B .0101(56); yard trash and land clearing debris to include stumps, limbs, leaves, grass, and untreated wood.
3. The facility can receive the aforementioned wastes for processing and storage in volumes not greater than 6,000 yd³ per quarter year.

Site Conditions:

1. The site was secured by a locked gate at the facility access road.
2. Signage posted at the facility entrance needs to include the information listed under “Sign Requirements” on the May 31, 2013 Yard Waste Notification document.
3. Vegetative debris is placed in a pile and is chipped three to four times per month. The chips are placed in piles for composting. Be sure to maintain records of the pathogen reduction, listed under “Monitoring Requirements”, to ensure pathogen reduction requirements have been met.
4. All buffers around the debris storage and compost area are being maintained.
5. Unacceptable waste was nonexistent, as these items are removed and properly disposed of or recycled.
6. No off site erosion was noted during this inspection.



Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative



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Sent on: 8/21/13	X	Email		Hand delivery		US Mail		Certified No. <u> </u>
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Copies:

- * Dennis Shackelford, Eastern District Supervisor
- * Jessica Montie, Compliance Officer
- * Liz Patterson, Compost & Land Application Branch